



8NewsNow.com

Billing Address:

Waterfront Strategies
Attention: Accounts Payable
1010 Wisconsin Avenue
Suite 800
Washington, DC 20007

Send Payment To:

KLAS - LLC
3228 Channel 8 Drive
Las Vegas, NV 89109

INVOICE

KLAS - LLC
3228 Channel 8 Drive
Las Vegas, NV 89109
Main: (702)792-8888
Billing: (702)650-1119

Invoice #	Invoice Date	Invoice Month	Invoice Period
37688-1	10/28/12	October 2012	10/01/12 - 10/28/12

Station	Account Executive	Sales Office	Sales Region
KLAS	Mike Jones	Washington Katz	National

Advertiser	Product	Estimate Number
Senate Majority PAC	Issue	2206

Flight Dates	Order #	Alt Order #
10/24/12 - 10/29/12	37688	08888419

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Political

IDB #	Advertiser Code	Product Code
	94	100

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	10/24/12	10/29/12	8 News Now Noon M-F	12-1230p	M-WTF--	:30	1	\$2,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/12 10/30/12 M-WTF-- 1 \$2,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 8 Th 10/25/12 12:26 PM 8 News Now Noon M-F 12-1230p :30 MP12108H \$2,000.00 NM									
4	10/24/12	10/29/12	Ellen	3-4p	M-WTF--	:30	1	\$2,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/12 10/30/12 M-WTF-- 1 \$2,500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 8 W 10/24/12 3:22 PM Ellen 3-4p :30 MP12108H \$2,500.00 NM									
5	10/24/12	10/29/12	8 News Now 4p M-F	4-5p	M-WTF--	:30	1	\$2,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/12 10/30/12 M-WTF-- 1 \$2,500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 8 W 10/24/12 4:15 PM 8 News Now 4p M-F 4-5p :30 MP12108H \$2,500.00 NM									
Total Spots							3		

Payment Terms 30 Days

<u>Gross Total</u>	\$7,000.00
<u>Agency Commission</u>	\$1,050.00
<u>Net Amount Due</u>	\$5,950.00